

REMIT PAYMENT TO:
STAFF ZONE
P.O. Box 890722
Charlotte, NC 28289-0722
(843) 308-9663

INVOICE

Invoice Number: CH-15018923

Invoice Date: 8/28/2011

Invoice Amount: [REDACTED]

Amount Paid: [REDACTED]

TERMS: NET CASH SEVEN (7) DAYS PAST DUE 31ST. 18% INTEREST
ANNUAL (1.5% per month) THEREAFTER.

SANDERS BROTHERS
ACCOUNTS PAYABLE
PO BOX 60969
N CHARLESTON, SC 29406

PO # [REDACTED]

Customer Number: [REDACTED]

STAFF ZONE celebrates our 10th Anniversary.

Since 2001, we have been proud to be your # 1 provider of labor services. We look forward to being your first choice in all of your labor needs in the future.

↑ Please remit this stub with payment ↑

<u>Date</u>	<u>Description</u>	<u>Ticket Number</u>	<u>Regular</u>		<u>Overtime</u>		<u>Amount</u>
			<u>Hours</u>	<u>Rate</u>	<u>Hours</u>	<u>Rate</u>	
8/18/2011	BAILEY, ANDRE	1211948	9.00	\$11.70	0.00	\$0.00	\$105.30

Invoice Number: CH-15018923
Invoice Date: 8/28/2011
Invoice Amount: [REDACTED]

Total Due: [REDACTED]

THANK YOU FOR USING STAFF ZONE

STAFF ZONE

Atlanta, GA
404-762-2512

Brunswick, GA
912-264-5500

Charleston, SC
843-308-9663

Charlotte, NC
704-714-9663

Columbus, GA
706-324-1780

Dallas, TX
972-258-9663

Doraville, GA
770-220-9950

Jacksonville, FL
904-634-0052

Myrtle Beach, SC
843-626-2880

Nashville, TN
615-242-9663

Raleigh, NC
919-863-9663

Richmond, VA
804-644-9663

Savannah, GA
912-965-9120

Special Events
704-361-4072

Date: 07-22-11

Company: BANDERS BROTHERS
(Bill To) P.O. SOFIJA'S LANDING

Job Site Name
& Address: SOFIJA'S LANDING
CORNER-CHEEK, SC

Report to: JOHN

Time: 7:00

No. of Workers Needed:

Job Description:

Shuck Habot

Repeat Work Order?

 Yes No

(Circle Day Needed)

Mon Tues Wed Thurs Fri Sat Sun

How Many? Time? Report to:

 Authorized Signature

Print Name

Reachable Phone Number:

Remarks:

Employee Name	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
Andre Phillips 9								

SUPERVISION REQUIRED

TOTAL BILLABLE HOURS:

By signature above, customer agrees to the terms & conditions set on the reverse side.

REMIT PAYMENT TO:
STAFF ZONE
P.O. Box 890722
Charlotte, NC 28289-0722
(843) 308-9663

INVOICE

Invoice Number: CH-15016232

Invoice Date: 8/8/2010

Invoice Amount: [REDACTED]

Amount Paid: [REDACTED]

TERMS: NET CASH SEVEN (7) DAYS. PAST DUE 31ST, 18% INTEREST ANNUM (1.5% per month) THEREAFTER.

SANDERS BROTHERS
ACCOUNTS PAYABLE
PO BOX 60969
N CHARLESTON, SC 29406

PO #:

Customer Number: [REDACTED]

Please note our NEW remittance address and
change your records effective immediately.
Call your local servicing branch for any
questions.

Staff Zone appreciates your business!

↑ Please remit this stub with payment ↑

<u>Date</u>	<u>Description</u>	<u>Ticket Number</u>	Regular		Overtime		<u>Amount</u>
			<u>Hours</u>	<u>Rate</u>	<u>Hours</u>	<u>Rate</u>	
8/3/2010	BAILEY, ANDRE	7695375001100010 9.00✓		\$12.87	0.00	\$0.00	\$115.83

Invoice Number: CH-15016232

Invoice Date: 8/8/2010

Invoice Amount: [REDACTED]

THANK YOU FOR USING STAFF ZONE

769537

Repeat Work Order?

 Yes No

8/3/10

Date:

Company:

(Bill to)

GARDERS BROTHERS

Atlanta, GA

404-288-9737

Brunswick, GA

912-264-5500

Charleston, SC

843-308-9663

Charlotte, NC

704-714-9663

Columbus, GA

706-324-1780

Doraville, GA

770-220-9950

(Circle Day)
 Mon Tues Wed Thurs Fri Sat Sun

How Many? _____ Time? _____ Report to: _____

Report to:

Time: 7:00 AM

No. of Workers Needed: 1

Job Description:

Remarks: You 3531 old but red.
etc 50010

Reachable Phone Number:

Print Name

Authorized Signature

Employee Name	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Equip. Req.
Bailey, Andre	7.0							HH	WB SG
Myrtle Beach, SC								HH	WB SG
Jacksonville, FL								HH	WB SG
Jacksonville, FL								HH	WB SG
Nashville, TN								HH	WB SG
Richmond, VA								HH	WB SG
Savannah, GA								HH	WB SG
Special Events								HH	WB SG
704-361-4072								HH	WB SG

SUPERVISION REQUIRED

TOTAL BILLABLE HOURS: 9

By signature above, customer agrees to the terms & conditions set on the reverse side of this form and that employees performed hours worked satisfactorily.

CUSTOMER COPY

REMIT PAYMENT TO:
STAFF ZONE
P.O. Box 890722
Charlotte, NC 28289-0722
(843) 308-9663

INVOICE

Invoice Number: CH-15016232

Invoice Date: 8/8/2010

Invoice Amount: [REDACTED]

Amount Paid: [REDACTED]

TERMS: NET CASH SEVEN (7) DAYS. PAST DUE 31ST, 18% INTEREST
ANNUAL (1.5% per month) THEREAFTER.

SANDERS BROTHERS
ACCOUNTS PAYABLE
PO BOX 60969
N CHARLESTON, SC 29406

PO #:

Customer Number: [REDACTED]

Please note our NEW remittance address and
change your records effective immediately.
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questions.

Staff Zone appreciates your business!

<u>Date</u>	<u>Description</u>	<u>Ticket Number</u>	<u>Regular</u>		<u>Overtime</u>		<u>Amount</u>
			<u>Hours</u>	<u>Rate</u>	<u>Hours</u>	<u>Rate</u>	
8/4/2010	BAILEY, ANDRE	7695953531/50010✓	9.00✓	\$12.87	0.00	\$0.00	\$115.83

Invoice Number: CH-15016232

Invoice Date: 8/8/2010

Invoice Amount: [REDACTED]

THANK YOU FOR USING STAFF ZONE

MIT PAYMENT TO:
STAFF ZONE
P.O. Box 890722
Charlotte, NC 28289-0722
(843) 308-9663

INVOICE

Invoice Number: CH-15016792

Invoice Date: 10/17/2010

Invoice Amount: [REDACTED]

Amount Paid: [REDACTED]

TERMS: NET CASH SEVEN (7) DAYS. PAST DUE 31ST, 18% INTEREST ANNUM (1.5% per month) THEREAFTER.

SANDERS BROTHERS
ACCOUNTS PAYABLE
PO BOX 60969
N CHARLESTON, SC 29406

PO #: ASPHALT DRIVE

Customer Number: [REDACTED]

Please note our NEW remittance address and
change your records effective immediately.
Call your local servicing branch for any
questions.

Staff Zone appreciates your business!

<u>Date</u>	<u>Description</u>	<u>Ticket Number</u>	<u>Regular</u>		<u>Overtime</u>		<u>Amount</u>
			<u>Hours</u>	<u>Rate</u>	<u>Hours</u>	<u>Rate</u>	
10/15/2010	BAILEY, ANDRE	3424 977477 50010	11.50	\$12.87	0.00	\$0.00	\$148.01

Invoice Number: CH-15016792

Invoice Date: 10/17/2010

Invoice Amount: [REDACTED]

THANK YOU FOR USING STAFF ZONE

977477

Repeat Work Order?

Yes No

(Circle Day)

Mon Tues Wed Thurs Fri Sat Sun

Date: **10/13/00**
STAFF ZONE
 Company:
 (Bill to)
 Atlanta, GA
 404-288-9737

Brunswick, GA
 912-264-5500

Charleston, SC
 843-308-9663

Charlotte, NC
 704-714-9663

Columbus, GA
 706-324-1780

Job Description:

Remarks:

Rud Bank Rd. **9/29/00** **3429**
CC 50010

Report to: **SUMMERTIME**
 Timer: **ALLEN**

No. of Workers Needed: **1**

Authorized Signature

Print Name

Reachable Phone Number:

How Many? _____ Time? _____ Report to: _____

Doraville, GA
 770-220-9950

Jacksonville, FL
 904-634-0052

SUPERVISION REQUIRED

TOTAL BILLABLE HOURS:

By signature above, customer agrees to the terms & conditions set on the reverse side of this form and that employees performed hours worked satisfactorily.

CUSTOMER COPY

REMIT PAYMENT TO:
STAFF ZONE
P.O. Box 890722
Charlotte, NC 28289-0722
(843) 308-9663

INVOICE

Invoice Number: CH-15016839

Invoice Date: 10/24/2010

Invoice Amount: [REDACTED]

Amount Paid: [REDACTED]

TERMS: NET CASH SEVEN (7) DAYS. PAST DUE 31ST, 18% INTEREST
ANNUAL (1.5% per month) THEREAFTER.

SANDERS BROTHERS
ACCOUNTS PAYABLE
PO BOX 60969
N CHARLESTON, SC 29406

PO #: ASPHALT DRIVE

Customer Number: [REDACTED]

Please note our NEW remittance address and
change your records effective immediately.
Call your local servicing branch for any
questions.

Staff Zone appreciates your business!

↑ Please remit this stub with payment ↑

<u>Date</u>	<u>Description</u>	<u>Ticket Number</u>	Regular		Overtime		<u>Amount</u>	
			<u>Hours</u>	<u>Rate</u>	<u>Hours</u>	<u>Rate</u>		
10/19/2010	BAILEY, ANDRE	3383	789325500010	10.00	\$12.87	0.00	\$0.00	\$128.70

STAFF ZONE

Date: 10/14/10

Repeat Work Order?

789325

Company: SAWYERS BUSINESS

(Bill to) P.O. ASPHALT DRIVE

Atlanta, GA
404-288-9737Brunswick, GA
912-264-5500Charleston, SC
803-308-9663Charlotte, NC
704-714-9663Columbus, GA
706-324-1780Doraville, GA
770-220-9950 Yes No

(Circle Day)

Mon Tues Wed Thurs Fri Sat Sun

Job Site Name: HICKORYVILLE, NC 27941
& Address:

Report to: ALLEN

Time: 8 AM

How Many? Time?

Report to:

Charleston, SC
803-308-9663Charlotte, NC
704-714-9663Columbus, GA
706-324-1780Doraville, GA
770-220-9950

Reachable Phone Number:

Print Name

Charleston, SC
803-308-9663Charlotte, NC
704-714-9663Columbus, GA
706-324-1780Doraville, GA
770-220-9950

Job Description:

Remarks: Job 3383 cc 50010 Hwy 63

Employee Name	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Equip. Req.
Arthur Bailey	10				0			10	HH WB SG
Jacksonville, FL 904-634-0052									
Jacksonville, FL 904-636-7500									
Myrtle Beach, SC 843-626-2880									
Nashville, TN 615-242-9663									
Richmond, VA 804-644-9663									
Savannah, GA 912-965-9120									
Special Events 704-561-4072									

SUPERVISION REQUIRED**TOTAL BILLABLE HOURS: 10**

By signature above, customer agrees to the terms & conditions set on the reverse side of this form and that employees performed hours worked satisfactorily.

CUSTOMER COPY